BALANCE FWD

\$0.00

OF THE SOUND THE

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING STATE MASS TRANSIT DISTRIBUTION JANUARY 2013

 2013-07
 STATE POP
 TOTAL DISTRIB
 TOTAL DEDUCT
 FINAL DISTRIB
 BALANCE OWED
 TOTAL PAID

 Totals:
 2,817,222
 \$237,954.25
 \$2,573.09
 \$235,381.16
 \$0.00
 \$235,381.16

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$125,407.05	\$1,356.07	\$124,050.97	\$0.00	\$124,050.98	\$0.00
29000	Weber County	\$112,547.20	\$1,217.02	\$111,330.19	\$0.00	\$111,330.18	\$0.00

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